102267

Page 1

May-27-13 12:	42:33 PM	-		,							
Item ID: Revision ID:	D3885-1			Accept	*N900	0401	N 0*	S	etup Sta	1.7	S1*
Item Name:	Standard Web								Sto	^p *N	S2*
Start Date:	5/22/13	Start Qty: 12.00	*12*	•	Cust Item I	D:					
Required Date	: 5/27/13	Req'd Qty: 12.00	*12*		Customer:					•	
Reference:					·				64-	4	
Approvals:	Process Pla	an: MLゴ	Date: 13-05-28	Tooling:	Da	ate:		К	tun Sta	!/	R1*
	QC:		Date:	SPC (Y/N):	Da	ate:			Sto	*N	R2*
Sequence ID/ Work Center I	D	Operation Description	Ćı	Set Up/ Run Hours	Tool ID	Tool# P	Plan Ac	ccept ty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr									
D3885	В	'						4			
100				0.00		_		5	1 /		
100 Purchasing		Memo	ĸ.	0.00			W 1	213	5/2/		
Purchasing		Supplier: Ge Machine as j	PD 2000 orge A. Wright & Son Ltd. per Dwg D3885 sheet required					,			
*110 *11 0 *		Receive & Inspect for Da	nmage & Mat'l Certs	0.00				[] []:	3/6/20	. <i>//</i>	(2 /
Packaging Packaging		Мето		0.00			<i>(</i>	-7	ejan	′ – (′	

									DQA:	Date:	·				
NCR: Yes	/ No			WORK ORDER NON-	CO	NFORM	MANCE / UI	PDATE	QA Closed:	Date:					
Work Order:				DISPOSITION	DISPOSITION			AGAINST DEPARTMENT/PROCESS							
Part No.				Rework Scrap			Skid-tube Machining	Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality				
NCR No.				Use-as-is Work Order Update			noforming Large Fab	Finishing Composite		re/Packaging Supplier	Other				
Root				Description of work order update	Т	Initial	Α	ction	Sign &						
Cause	Date	Step	Qty	or Non-conformance	Ct	nief Eng	Des	cription	Date	Verification	QC Inspector				
Doc/Data Equip/Tooling Operator Material Setup Other Process								ద							

Landing Gear General Bend Grain Ovalized Pressure/Forced Bending BOM/Route Centre Not Concentric to O/S Temperature/Cure Hardware Over/Under tolerance Broken/Damaged Weld Inspection Incomplete Part Incorrect Cracks Crushed/Crimped Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Burrs Cuffs Part Moved Maintenance Contamination Positioned Wrong Heat Treat Countersink Mislabeled Inspection Strip in Tube **Cut Too Short** Misread Power Loss/Surge Other Ripples in Bend **Drill Holes** Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Out of Sequence Finish

Outside Dimensions

FAULT CATEGORY

Wave/Twist in Tube

Folio

Supplier Training Unapproved

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord May-27-13 12:-		2267		*102	267*	·		Page 2
Item ID: Revision ID: Item Name:	D3885-1- Standard Web			Accept	*N90004010	\^* Setup	Start *	IS1* IS2*
Start Date: Required Date: Reference:	5/22/13 : 5/27/13	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*		Cust Item ID: Customer:			
Approvals:	Process Pla	nn:		Tooling: SPC (Y/N):	Date: Date:	Run	Ston	JR1* JR2*
Sequence ID/ Work Center I 120 *170* QC Quality Control	D ?	Operation Description QC6- Inspect dimensions Memo	to drawing	Set Up/ Run Hours 0.00	Tool ID Tool # Plan Code	Qty Qt	ject Reject	Insp.
130 *120* HandFinish Hand Finishing		Chemical Conversion Co	at per QSI005 4.1	0.00	13/7/2	<u></u>	HO 	
140 *140* QC	4	OC3- Inspect Part Finish Memo		0.00		9_	· ·	B 13/07/11

Quality Control

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DOAC Date:

									QA Closed.	Date.	1311	
Work Order:	10:	22	67		DISPOSITION			AGAINST DE	PEPARTMENT/PROCESS			
Part No. <u>D3885-1</u> NCR No. <u>13-2835</u>					Rework Scrap 🔾 Use-as-is Work Order Update	Scrap Machining Small Fab se-as-is Thermoforming Finishing Update Large Fab Composite			Water Jet Engineering Prod. Eng. Coor. Quality Rec/Store/Packaging Other Supplier			
Root				Descri	ption of work order update	Initia		ction	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng Des	cription	Date	Verification	QC Inspector	
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	3/2/24	(10	4 5			5 AS 60 60 60 60 60 60 60 60 60 60 60 60 60	24 Ohy R	Destry. 14. 2 33,17	5A) 1301-29	13624	13 6612 4 area	
Опарриотса	_i		1	<u> </u>	F/	AULT CA	TEGORY				l	
Landing	Gear				General							
	Bending Centre No Cracks Crushed/o Cuffs Heat Trea Inspection Ripples in Torque W Turning S	Crimped it in Strip in Bend Vaves in I	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing Finish	Inspection of the control of the con	ware ection Incomplete uctions Incomplete ntenance abeled ead	/Unclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other	
1	Wave/Twist in Tube				Folio	Outs	ide Dimensions					

Work Orde <i>May-27-13 12:4</i>		02267		*102	2267*				·		Page 3
Item ID: Revision ID: Item Name:	D3885-1 Standard Wel	b		Accept	*N900	040	100)* s	etup Sta	1 🚺	S1* S2*
Start Date: Required Date: Reference:	5/22/13 5/27/13	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*		Cust Item I	D:		,			
Approvals:		an:	Date:			ite:		, R	kun Sta Sto	171	R1* R2*
Sequence ID/ Work Center II 150 *150* Packaging Packaging) (g ⁶⁵)	Operation Description Identify as per dwg & Stoc	k Location: LG	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* QC Quality Control		QC21- Final Inspection - V Memo	Vork Order Release	0.00						13/7	111 \$

N13-0711

NCR:	Yes	/	No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: ____ Date: _____

INCN. 1	E3 /	NU				WORK ORDER 14014-4	COMPON	WIANCE / OF	JA1L	QA Closed:	Date	:
Work Orde	r.				-	DISPOSITION			AGAINST DE	PARTMENT,	/PROCESS	
Part N						Rework Scrap	- 1	Skid-tube Machining	Crosstube Small Fab	1	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	lo		<u></u>			Use-as-is Work Order Update	Ther	noforming Large Fab	Finishing Composite	Rec/Stoi	re/Packaging Supplier	Other
Root					Descri	ption of work order update	Initial	Act	ion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Chief Eng	Descr	ription	Date	Verification	QC Inspector
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Operator	_	j								Ĭ		
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Process					:							
Supplier					٠							
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Landir	ng Ge	ar				General				_		
	В	ending				Bend	Grain			Ovalized		Pressure/Forced
	c	entre No	t Concer	ntric to (o/s	BOM/Route	Hardw	are		Over/Under	tolerance	Temperature/Cure
	\Box c	racks				Broken/Damaged	Inspec	tion Incomplete		Part Incorre	ct	Weld
	C	rushed/0	Crimped			Burrs	Instruc	tions Incomplete/l	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	\neg c	Cuffs Contamination			Maint	enance		Part Moved	_	_		
	Н	Heat Treat Countersink			Mislab	eled		Positioned V	Vrong			
	lr	nspection	Strip in	Tube		Cut Too Short	Misrea	d		Power Loss/	Surge	Other
	R	ipples in	Bend			Drill Holes	Offset			-		
	Πt	orque W	aves in E	xtrusio	n	Drawing	Out of	Calibration				
	Turning Sequence Finish			Out of Sequence								
	Πv	Wave/Twist in Tube Folio			Folio	Outsid	e Dimensions					

· Picklist Print

May-27-13 12:42:33 PM

Work Order ID:

102267

Parent Item:

D3885-1

Parent Item Name:

Standard Web

Start Date: 5/22/13

Required Date: 5/27/13

Page 1

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3882-1-130		Manufactured	No			110	Each	59.0000	1	12	allin a	'a= 1-0	
Extrusion "I" Beam									- X-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		Q(13)	05/2	8
•				Location		Loc Qty	Lo	c Code					

LG 59
93832 59

1a

D3885-1P

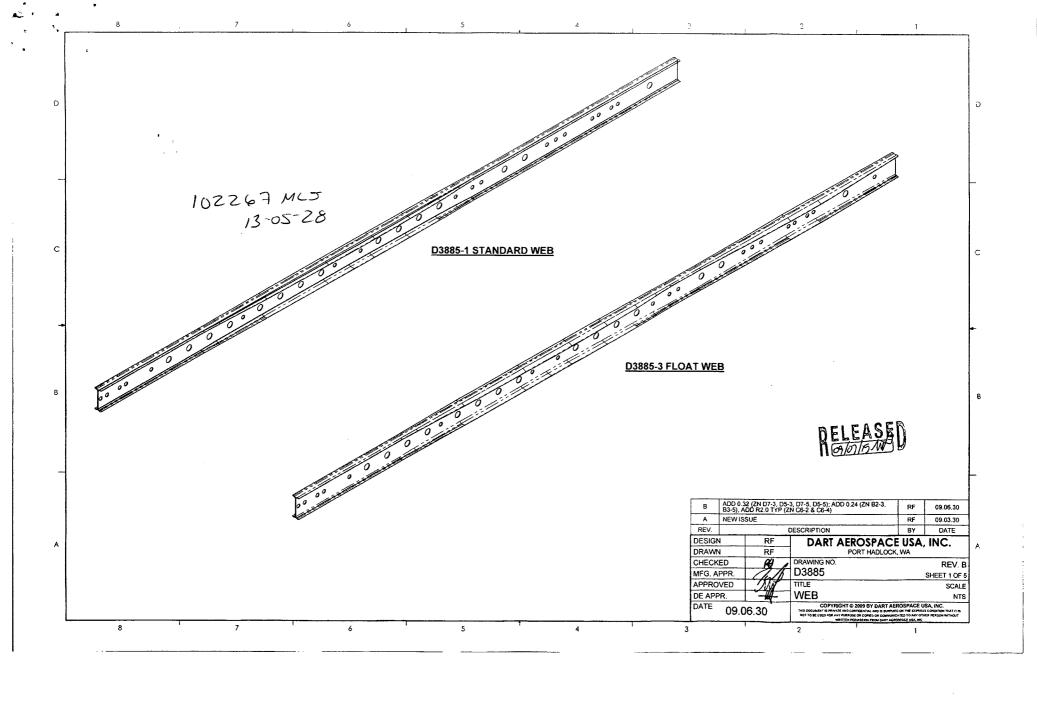
112

(c/3/c/20 (12)

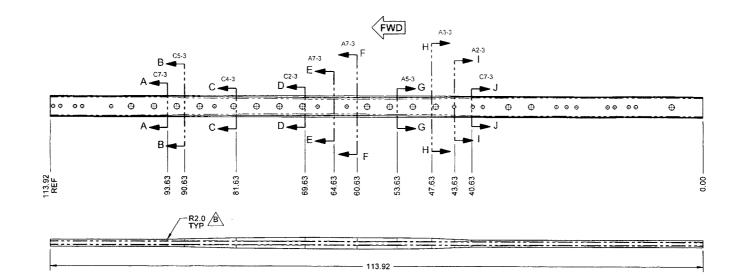
NCR: Ye	es / No				WORK ORDER NON-C	CONFO	ORN	MANCE / UP	DATE	OA Classel	D - 4		
<u></u>										QA Closed:	Dat	e:	
Work Orde	r:				DISPOSITION	İ			AGAINST D	DEPARTMENT/PROCESS			
					Rework]	9	Skid-tube	Crosstube		Water Jet	Engineering	
Part No	0				Scrap]	N	/lachining	Small Fab	Pro	d. Eng. Coor.	Quality	
					Use-as-is	Th	Thermoforming Finishir			Rec/Sto	re/Packaging	Other	
NCR N	0				Work Order Update Large Fab Composite			Composite	ل	Supplier	_		
Root				Descri	iption of work order update		al	Act	ion	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Chief i	Eng	Descr	ription	Date	Verification	QC Inspector	
Doc/Data													
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Operator	_										:		
√laterial	_												
etup	_						İ						
Other					•		l						
rocess													
Supplier	_												
raining	_												
Inapproved			L			<u> </u>							
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Landin	_			_	General				_	-	r	· ·	
-	Bending				Bend	Gra			<u> </u>	Ovalized	-	Pressure/Forced	
<u> </u>	Centre No	ot Concer	ntric to (o/s	BOM/Route	$\boldsymbol{\vdash}$	rdwar			Over/Under	- -	Temperature/Cure	
ļ.	Cracks			-	Broken/Damaged	—	-	on Incomplete		Part Incorred	F	Weld	
-	Crushed/	Crimped		·	Burrs			ons Incomplete/L	Jnclear	Part Lost/Mi	ssing [Wrong Stock Pulled	
-	Cuffs			<u> </u>	Contamination			nance	_	Part Moved			
	Heat Trea				Countersink	\vdash	slabel	ed		Positioned V	·		
	Inspectio		Tube	<u> </u>	Cut Too Short	 	sread		L	Power Loss/	Surge	Other	
	Ripples in		•	<u> </u>	Drill Holes		set						
	Torque W			ո	Drawing			alibration					
1	Turning S			<u> </u>	Finish	Out of Sequence							
	Wave/Tw	vist in Tul	oe		Folio	Out	tside	Dimensions					

DQA:

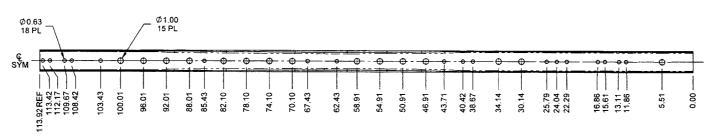
Date:



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D3885-1 STANDARD WEB

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D3885-1 NOTES:
1) MATERIAL: MAKE FROM D3882-1-130 EXTRUSION
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

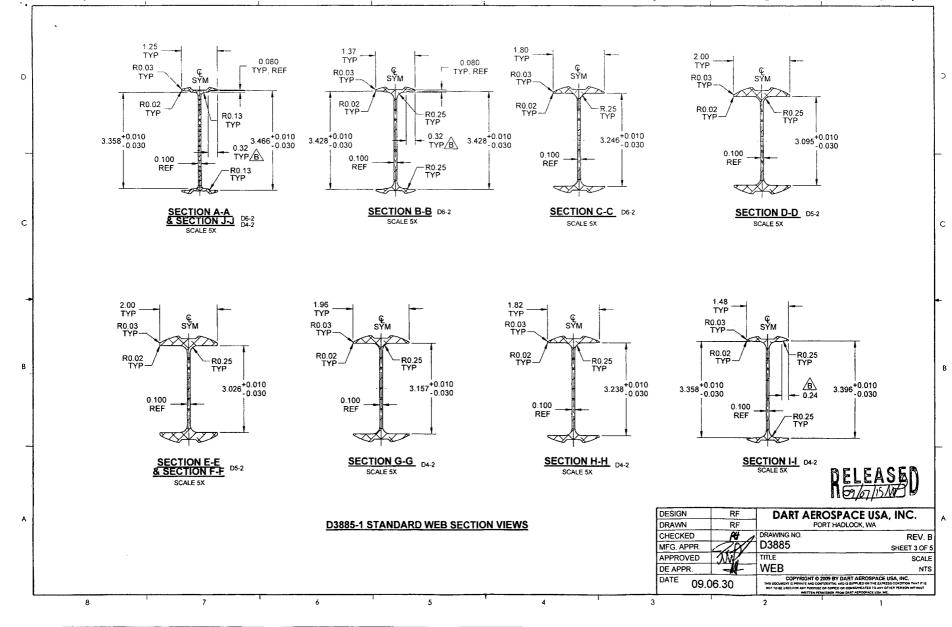
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3885-1" USING FINE POINT PERMANENT INK MARKER

7) WEIGHT: 8.51 lbs

8

DESIGN RF DART AEROSPACE USA, INC. DRAWN RF PORT HADLOCK, WA DRAWING NO. CHECKED REV. B D3885 MFG. APPR SHEET 2 OF 5 TITLE APPROVED SCALE **WEB** DE APPR. NTS DATE COPYRIGHT © 2009 BY DART AEROSPACE USA, INC.
THIS DOCUMENT IS PRIVATE AND COMPERTY, AND IS SUPPLIES ON THE EXPRESS CONDITION
MOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON 09.06.30

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613,632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20006

Purchase Order Date 5/28/2013 PO Print Date 5/28/2013

Page Number 1 of 1

Order From:

7C-WMP001

WEJAY MACHINE PRODUCTS CO. LTD 600 O'CONNOR DRIVE KINGSTON, ONTARIO K7P 1N3

CANADA

Contact Name Vendor Phone

613-384-1662

Vendor Fax

613-384-2997

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency COD CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr Reference Revision ID Vendor Part Number

D3885-1P *

Description/ Mfg ID

Req Date/ Taxable Unit of Measure

Ship Method Req Qty/

Unit Price

Extended Price

Standard Web

6/17/2013

12.00 Day & Ross ppd \$557.3264

\$6,687.92

Yes

Each

Special last

TO BE MACHINED AS PER DRAWING

D3885 REV B

BATCH 102267

PO Total:

\$6,687.92

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES

Change Nbr:

ge Date: 5/28/2013

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Dart Aerospace

Hawkesbury ON

1.5% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

1270 Aberdeen Street

K6A 1K7

Packing Slip 36331

600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3 TEL: 613-384-1662 FAX: 613-384-2997 www.wejay.com

Hawkesbury ON K6A 1K

Dart Aerospace

1270 Aberdeen Street

INVOICE	DATE	PO20006 DATE ORDERED 05/29/13	shipped via Best way
CUSTOMER COL DART)E	PROV. LIC. NO. Extra Exempt	TERMS
QUANTITY B	O. QUAN SHIPE	DESCRIPTION	UNIT PRICE AMOUNT
12) 12	Fabricate standard web as per dragen. B Dart part number; D3885-1P Batch number: 102267	wing D3865
		Required by: June 17, 2013	
		RELEASE NOTE Learning that the items listed hereon have been inspected and tested and conform to all specifications and requirements in the contract or purchase order. When the process of the contract of purchase order. When the process of the contract of purchase order. When the process of the contract of purchase order. When the contract of purchase order.	G.S.T. P.S.T.
RECEIVED BY		OF	RDER: COMPLETE PARTIAL NO GOODS RETURNED WITH PRIOR AUTHORIZATION

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600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3

PHONE: (613) 384-1662

FAX: (613) 384-2997

CERTIFICATE OF COMPLIANCE

CUSTOMER: Dart Aerospace	DATE: June. 17, 2013			
	P.O.# PO20006			
	WEJAY JOB# 36331			

I hereby certify that the following material has been inspected/tested and conforms to the requirements and specifications as stated in your contract and as noted below. Any exceptions will be listed as NCR items.

PART NO.	QTY.	PROCESS (ES)	SPECIFICATION / REV
D3885-1P 'Standard Web' Batch# 102267	9	Machined complete per drawing req'ts.	D3885 / rev. B
D3885-1P 'Standard Web' Batch# 102267	3	Machined complete - rejected as per NCR# 0136	D3885 / rev. B

Note: 1) Material supplied by Dart Aerospace.

2) Sampling Inspection reports attached.

Records of Inspection/Test will be retained for 5 years minimum.

Yours truly,

Clifford Smith
Authorized Q.A. Signatory

FORM WJM030 JUL.13/09

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600 O'CONNOR DRIVE KINGSTON, ONTARIO K7P 1N3

INSTRUCTIONS, COMMENTS:

INSPECTION / TEST REPORT

JOB No.

36331

PAGE: 1 of 3

CUSTOMER: Dart Aerospace
CUST. P.O.# PD 20006

PART No. D3885-1 DESCRIPTION: Standard Web

DWG No. D3885 - sheets 2-3 REV. B E.C.O. -
MATERIAL: Extrusions supplied by DAS

QUANTITY ACCEPT: REJECT: N.C.R.# DATE:

QUANTITY ACCEPT: REJECT: N.C.R.# DATE:

June 5, 2013

		PART# 3 OFF)			,	
ITEM CHARACTERISTIC REF. No.	DETAILS	TOLERANCE	DWG SHT/ZONE	RESULT	QTY. INSP.	COMMENTS (ACC. REJ. REW. NMR #)

1	Hole, Diameter .63" 18 places	+.008/001
2	Hole, Diameter 1.00" 15 places	+.010/001
3	5.51"	+/03
4	11.86"	+/03
5	13.11"	+/03
6	15.61"	+/03
7	16.86"	+/03
8	22.29"	+/03
9	24.04"	+/03
10	25:792	.+/03
11	30.14"	+/03
12	34.14"	+/03
13	38.67"	+/03
14	40.42"	+/03
15	43.71"	+/03
16	46.91"	+/03
17	50.91"	+/03
18	54.91"	+/03
19	58.91"	+/03
20	62.43"	+/03
21	67.43"	+/03
22	70.10"	+/03
23	74.10"	+/03
24	78.10"	+/- 03
25	82.10"	+/03
26	85.43"	+/03
27	88.01"	+/03
28	92.01"	+/03
29	96.01"	+/03
30	100.01"	+/03
31	103.43"	+/03
32	108.42"	+/03
33	109.67"	+/03

JOB No. INSPECTION / TEST REPORT PAGE: 2 of 3 CUSTOMER: Dart Aerospace CUST. P.O PO20006 PART No. D3885-1 DESCRIPTION: Standard Web DWG No. D3885 REV. B E.C.O. ---REF. CHARACTERISTIC DETAILS TOLERANCE DWG RESULT COMMENTS QTY. No. SHT/ZONE INSP. (ACC, REJ. REW. NMR#) 34 112.67" +/- .03 Ace. 35 113.42" +/- .03 10 36 113.92" o.a. +/- .03 37 1.25" TYP Section A-A. J-J +/- 03 1 31 V 38 R.03" TYP V 1) R.02" TYP 39 V 11 40 3.358" +.010/-.030**1** 71 41 R.13" TYP n .32" TYP 42 +/- .03 V 43 3.466" +.010/-.030 n R.13" TYP 44 12 45 .080 TYP.REF +/- .03 11 1.37" TYP 46 Section B-B 11 47 R.03" TYP 1 48 R 02" TYP V ١. 49 3.358" +.010/-.030 11 R.25" TYP 50 1 n .32" TYP 51 +/-.031 3~ R.25" TYP 52 71 53 3.428" +.010/-.03027 54 1.80" TYP Section C-C +/- .03 55 R.03" TYP h 56 R.02" TYP 1 4, 57 3.246" +.010/-.030 1/1 58 R.25" TYP 11 2.00" TYP 59 Section D-D +/- .03 1 1 h 60 R.03" TYP 7 1 R.02" TYP 61 1 41 3.095" 62 +.010/-.030 11 R.25" TYP 63 1 ,, 2.00" TYP 64 Section E-E, F-F +/- .03 1 \checkmark 65 R.03" TYP 1 ,, R.02" TYP 66 γſ 3.026" 67 +.010/-.030 \checkmark R.25" TYP 68 11 1 69 1.96" Section G-G +/- .03 21 V R.03" TYP 70 7 / 1 71 R.02" TYP ١١ 72 3.157 +.010/-.030 h v 1

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INSPECTION / TEST REPORT JOB No. 36331 PAGE: 3 of 3 CUSTOMER: Dart Aerospace CUST. P.O PO 20006 PART No.D3885-1 DESCRIPTION: Standard Web DWG No.D3885 rev. B E.C.O. --REF. CHARACTERISTIC DETAILS TOLERANCE DWG RESULT OTY. COMMENTS No. SHT/ZONE (ACC. REJ. REW. NMR #) INSP. 73 R.25" TYP Ace. 1.82" 74 Section H-H +/- .03 31 75 R.03" TYP 3> R.02" TYP 76 ١١ 77 3.238" Section H-H Cont'd +.010/-.030 ,, 78 R.25" TYP n 79 1.48" Section I-I +/- .03 þ 80 R.03" TYP n R.02" TYP 81 'n 82 3.358 +.010/-.030 ħ R.25" TYP 83 13 84 3.396" +.010/-.030 R.25" TYP 85



600 O'CONNOR DRIVE KINGSTON, ONTARIO K7P 1N3

INSPECTION / TEST REPORT

JOB No.

PAGE: 1 of 3

CUSTOMER: Dart Aerospace
CUST. P.O.# PO 20006

PART No. D3885-1 DWG No. D3885 - sheets 2-3

DESCRIPTION: Standard Web REV. B E.C.O. --

MATERIAL: Extrusions supplied by DAS

INSPECTOR

QUANTITY REC'D:

ACCEPT: REJECT: N.C.R.# DATE:

INSTRUCTIONS, COMMENTS: (PART# 5 OFF) IN PROCESS

ITEM CHARACTERISTIC DETAILS TOLERANCE DWG RESULT QTY. COMMENTS REF. SHT/ZONE INSP. (ACC. REJ. No. REW. NMR #)

1	Hole, Diameter .63"	18 places	+.008/001	5/		Acc.
2	Hole, Diameter 1.00"	15 places	+.010/001	./.		1,100-
3	5.51"		+/03		11	0
4	11.86"		+/03	V		F)
5	13.11"	· · · · · · · · · · · · · · · · · · ·	+/03	·/	11	71
6	15.61"		+/03	V		l,
7	16.86"		+/03	1		ŀ
8	22.29"		+/03	J		p
9	24.04"	**************************************	+/03	<u> </u>	1 ,	6,
10	25.79"	the grown the grown of the second	+/03	J		11
11	30.14"		+/03		11	p)
12	34.14"	**************************************	+/03			,)
13	38.67"		+/03	J	1	17
14	40.42"		+/03			N
15	43.71"		+/03			Pi .
16	46.91"		+/03		1	11
17	50.91"		+/03		+ 1	ži.
18	54.91"		+/03	J	+ +	11
19	58.91"		+/03		+;	\$1
20	62.43"		+/03	V	11	v
21	67.43"		+/03			H
22	70.10"		+/03			1)
23	74.10"		+/03			p
24	78.10"		+/03	V		п
25	82.10"		+/03		1 1	J?
26	85.43"		+/03	J		31
27	88.01"		+/03			n
28	92.01"		+/03		1	j)
29	96.01"		+/03		1)i
30	100.01"		+/03		+	g-
31	103.43"		+/03	V	1) ,
32	108.42"		+/03			n
33	109.67"		+/03	$\overline{}$	1	'n
	FORM WILMORD TUNIOS (00			<i>U</i>	1.1	-1

INSPECTION / TEST REPORT JOB No. PAGE: 2 of 3 CUSTOMER: Dart Aerospace CUST. P.O. PO 2000 6 PART No. D3885-1 DESCRIPTION: Standard Web DWG No. D3885 E.C.O. --REV. B REF. CHARACTERISTIC RESULT **DETAILS** TOLERANCE DWG COMMENTS SHT/ZONE INSP. (ACC. REJ. REW. NMR#) 34 112.67" +/- .03 Dee. 35 113.42" +/- .03 41 36 113.92" o.a. +/- .03 14 1.25" TYP 37 +/- .03 Section A-A, J-J 11 1 38 R.03" TYP 31 39 R.02" TYP 1 n 40 3.358" +.010/-.030 ŋ 41 R.13" TYP V 1 n 42 .32" TYP +/- .03 'n 3.466" 43 +.010/-.030 ħ 44 R.13" TYP 'n 45 .080 TYP, REF +/- .03 n 1.37" TYP 46 Section B-B 71 47 R.03" TYP h R.02" TYP 48 ✓ ħ 1 3.358" 49 $\pm .010/-.030$ n :1 50 R.25" TYP .32" TYP 51 +/- .03 / 1 1) 52 R.25" TYP h 3.428" 53 +.010/-.030 31 54 1.80" TYP Section C-C +/- .03 1 41 55 R.03" TYP R.02" TYP 56 I 3.246" 57 +.010/-.030 , 11 58 R.25" TYP 59 2.00" TYP Section D-D +/-.03ν n R.03" TYP 60 13 .) R.02" TYP 61 1 3.095" 62 +.010/-.030 1 / R.25" TYP 63 1 N 2.00" TYP 64 Section E-E, F-F +/- .03 1 65 R.03" TYP 1 R.02" TYP 66 1) 3.026" 67 +.010/-.030 1 n 68 R.25" TYP Į, 1.96" 69 Section G-G +/- .03 ,, 70 R.03" TYP " 1 R.02" TYP 71 1 Ð 72 3.157 +.010/-.030 n

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IN	INSPECTION / TEST REPORT JOB No. 26321							
11	NSPECTION / I	LESI REPOR	L			<u> </u>	331	
						PAGE: 3 of 3		• •
CUST	OMER: Dart Aerospace	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·					
CUST	OMER: Dart Aerospace							
	No.D3885-1			N: Standa				
	No.D3885		REV. B	Ţ	E.C.O			
REF. No.	CHARACTERISTIC	DETAILS	TOLERANCE	DWG SHT/ZONE	RESULT		QTY. INSP.	COMMENTS (ACC. REJ. REW. NMR #)
73	R.25" TYP		T			,		100
74	1.82"	Section H-H	+/03			V	1	ACC
75	R.03" TYP		1 .03			V	+	3)
76	R.02" TYP		· · · · · · · · · · · · · · · · · · ·			<i>V</i>	1	n
77	3.238"	Section H-H Cont'd	+.010/030			7		, n
78	R.25" TYP					√		h
79	1.48"	Section I-I	+/03			V	1	n
80	R.03" TYP					./	+;	12
81	R.02" TYP					7	1	25
82	3.358		+.010/030		 	V	1	7)
83	R.25" TYP					V	1))
84	3.396"		+.010/030			V	1	1,
85	R.25" TYP	·				V	1	1)
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WEJAY MACHINE PRODUCTS

NONCONFORMANCE REPORT

No. 0136

Kingston, Ontario

CUSTOMER: Dart Aerospace

P.O. No.	DWG No.	REV.	DESCRIPTION:	QTY, REC.	QTY, REJ.	JOB/BATCH No.	TRACECODE:	PAGE:
PO20006	D3885	В	Standard Web	12	3	36331	-	1 of 2
	PART No.		RESPONSIBILITY:	LOCATION		NONCONF. OP. N	o. LAST COMPL	ETE OP. No.
	D3885-1P			Wejay Ins	oHold		complete	

		DESCRIPTION OF NONCONFORMANCE
Item	Qty	
1	1	113.92" O.A. length undersize approx. 3/8". Missing material is at datum end rel. drawing dims.
2	2	One side of web undercut to depth of .022"max on first part and .011"max on second part. Damage was caused by 3/4"dia bull nose cutter with .13"rad. resulting in Undercut having ~.44"wide flat at surface, radiused .13" at sides. On first part, length of cutter mark is ~19-1/4"long, tapering from 0" to .022" To .015"depth. See photos attached. On second part, length of cutter mark 1 is ~9-1/2"long, tapering from 0" to .011" to 0" deep. Cutter mark 2 is ~2" long, tapering from 0" to~.004" deep. See photos attached.

	DISPOSITION PROPOSAL
Item Ref.	
1	Scrap.
2	Customer disposition required.

MFG. SIGNATURE:

INSPECTOR:

DATE: June 17, 2013

DATE: June 17, 2013

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WEJAY MACHINE PRODUCTS

NONCONFORMANCE REPORT

No. 0136

Kingston, Ontario

CUSTOMER: Dart Aerospace

P.O. No.	DWG No.	REV.	DESCRIPTION:	QTY. REC.	QTY. REJ.	JOB/BATCH No.	TRACECODE:	PAGE:
PO20006	D3885	В	Standard Web	12	3	36331	-	2 of 2
	PART No.		RESPONSIBILITY:	LOCATION:		NONCONF. OP. No	D. LAST COMPL	ETE OP. No.
	D3885-1P		en se.	Wejay Insp	oHold	 	complete	

ISSUED TO:	Ed Jansen DEPARTMENT: Production
Note: To b	e completed & returned to Quality Assurance within 5 working days.
	CAUSE OF NONCONFORMANCE
Item Ref.	
1	Program error by operator. Input Incorrect cutter diameter compensation for milling part to O.A. length.
2	Inadequate clamping of parts in fixture allowed parts to lift out of position during heavy machining cut.
	CORRECTIVE ACTION
Item Ref.	
1	Operator realized error on first end of first part. Correction was made to program at that time. Following parts were O.K.
2	Clamping method reviewed and adjustments made. Cutter feed rates reduced to prevent cutter pulling.
	CUSTOMER DISPOSITION
Item Ref.	

CORRECTIVE ACTION ACCEPED: \[FOLLOWUP: CORRECT	TIVE ACTION HAS BEEN IMPLEMENED	
NOT ACCEPTED:		AND VE	RIFIED AS EFFECTIVE.	
Q.A. MANAGER: Affast St	DATE: June 17, 2013	Q.A. MANAGER:	DATE:	

WEJAY MACHINE PRODUCTS Kingston, Ontario

NONCONFORMANCE REPORT

No. 0136

CUSTOMER: Dart Aerospace

P.O. No.	DWG No.	REV.	DESCRIPTION:	QTY. REC.	OTY. REJ.	JOB/BATCH No.	TRACECODE:	PAGE:
PO20006	D3885	B	Standard Web	12	3	36331	- RACECODE	1 of 2
	PART No.		RESPONSIBILITY:	LOCATION:		NONCONF. OP. N	io. LAST COMPI	ETE OP. No.
	D3885-1P		42.2	Wejay Insi	Hold	**	complete	

	T ==	DESCRIPTION OF NONCONFORMANCE
Item	Qty	
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2	2	One side of web undercut to depth of .022"max on first part and .011"max on second part. Damage was caused by 3/4"dia bull nose cutter with .13"rad. resulting in Undercut having ~.44"wide flat at surface, radiused .13" at sides. On first part, length of cutter mark is ~19-1/4"long, tapering from 0" to .012" To .015"depth. See photos attached. On second part, length of cutter mark 1 is ~9-1/2"long, tapering from 0" to .011" to 0" deep. Cutter mark 2 is ~2" long, tapering from 0" to ~.004" deep. See photos attached.

· ·	DISPOSITION PROPOSAL
Item Ref.	
1	Scrap.
2	Customer disposition required.

MFG. SIGNATURE:

INSPECTOR:

DATE: June 17, 2013

DATE: June 17, 2013

WEJAY MACHINE PRODUCTS

NONCONFORMANCE REPORT

No. 0136

Kingston, Ontario

CUSTOMER: Dart Aerospace

P.O. No.	DWG No.	REV.	DESCRIPTION:	QTY. REC.	QTY. REJ.	JOB/BATCH No.	TRACECODE:	PAGE:
PO20006	D3885	B	Standard Web	12	3	36331	_	2 of 2
	PART No.		RESPONSIBILITY:	LOCATION	T:	NONCONF. OP. N	LAST COMPL	ETE OP. No.
	D3885-1P			Wejay In	pHold	wa m	complete	

	•
ISSUED TO:	Ed Jansen DEPARTMENT: Production
Note: To b	e completed & returned to Quality Assurance within 5 working days.
	CAUSE OF NONCONFORMANCE
Item Ref:	
1	Program error by operator. Input Incorrect cutter diameter compensation for milling part to O.A. length.
2	Inadequate clamping of parts in fixture allowed parts to lift out of position during heavy machining cut.
	CORRECTIVE ACTION
Item Ref.	
1	Operator realized error on first end of first part. Correction was made to program at that time. Following parts were O.K.
2	Clamping method reviewed and adjustments made. Cutter feed rates reduced to prevent cutter pulling
	CUSTOMER DISPOSITION
Item Ref.	

CORRECTIVE ACTION ACCEPED: NOT ACCEPTED:		FOLLOWUP: CORRECTIVE ACTION HAS BEEN IMPLEMENED AND VERIFIED AS EFFECTIVE.		
Q.A. MANAGER: Has Share	DATE: June 17, 2013	Q.A. MANAGER:	DATE:	!